

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Finance Department - Petrol and Diesel charges incurred on the vehicles of Finance Department for the month of October, 2010 - Expenditure - Sanction - Orders - Issued.

FINANCE (OP.II) DEPARTMENT

G.O. Rt. No.: 4799

**Dated:23-11-2010
Read the following:**

1. G.O.Rt.No.588, G.A.D., Dt.12.12.1983.
2. G.O.Ms.No.529, G.A.D., Dt.13.9.1990.
3. G.O.Ms.No.613, G.A.D., Dt.22.11.1990.
4. Lr. No. APSCSCL/PB/October/2010, dated: 04.11.2010 along with Bills from A.P. State Civil Supplies Corporation, Hyderabad.

ORDER:

Sanction is hereby accorded for incurring an expenditure **Rs.2,80,945/- (Rupees Two Lakhs Eighty Thousand Nine Hundred and Forty Five only)** towards the cost of Petrol, Diesel and other Petroleum products for the vehicles of Finance Department as indicated below for the month of October, 2010.

Sl. No.	Vehicle No.	Petrol/Diesel consumed	Lubricants consumed	Total Rs. Ps.
1	ABX 9353	135	9	10,021.74
2	AHY 1344	0	0	0.00
3	AHS 8717	156	11	11,061.38
4	AP 09 AX 2222	159	7	10,638.10
5	AP-10 AF 3333	320	1	18,829.60
6	AP-9AR 333	159	12	11,688.10
7	AP-9AW 234	360	0	20,976.00
8	AP-9B 736	149	10	10,793.94
9	AP-9BA 3	150	0	8,734.80
10	AP-9BC 99	320	0	18,659.20
11	AP 09 AP 7009 *	448	17	22,373.60
12	AP 9C 9222	169	0	9,880.52
13	AP 9D 9383	155	10	10,830.00
14	AP 12 AD 1	185	4	11,645.20
15	AP 12 D 2002	90	0	5,228.40
16	AP 12 D 36	250	7	15,840.60
17	AP 09 BR 1211 *	370	0	15,277.30
18	AP 12 D 7557	0	0	0.00
19	AP 12 D 1234	201	0	11,727.72
20	AP 12 D 1242	159	5	10,301.10
21	AP 9BW 3366	430	0	25,061.60
22	AP 12 D 4545	123	1	7,381.14
23	AP 9B1 9396	240	0	13,994.46
		TOTAL		280,944.50

* Diesel

(P.T.O.)

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2. The vehicles at Sl. No. 5, 7, 10, 11* (Diesel), 12, 14, 16, 17* (Diesel) 19, 21, and 23 have exceeded the consumption limits fixed in the G.O.s 2nd and 3rd read above. After careful examination the limit fixed is hereby relaxed for the above vehicles.
3. The expenditure sanctioned in para 1 above shall be debited to the Head of Account "2052 - Secretariat General Services; 090 - Secretariat (06) - Finance Department; 240 - Petrol, Oil and Lubricants".
4. Finance (FW. Claims) Department, shall prefer the bill and arrange to issue cheque in favour of the **District Manager, A.P. State Civil Supplies Corporation**, Hyderabad. The Deputy Pay and Accounts Officer, Secretariat Branch is requested to admit the bill.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

T. SATYANARAYANA RAO
SECRETARY TO GOVERNMENT (R&E)

To
Finance (FW. Claims) Department.
The Pay and Accounts Officer, Hyderabad.
M/s. A.P. State Civil Supplies Corporation,
Hyderabad.
SF/SC's.

//FORWARDED :: BY ORDER//

SECTION OFFICER